

**VENDOR PAYMENTS**  
**Tennessee State Museum**  
**DECEMBER 2011**

Vendor Name	Description	Amount Paid
American Paper & Twine Co	Supplies and Materials	920.80
Anne M Goetze	Supplies and Materials	2,100.00
Christopher Alexander	Supplies and Materials	1,900.00
Chromatics	Printing and Duplicating	192.10
Council of Americana Roots Music	Prof Services Third Party	4,000.00
E Sam Jones Distributing Inc	Supplies and Materials	395.00
Emmas Flowers & Gifts	Supplies and Materials	81.00
Fedex	Communications	3,169.41
Gaylord Bros Inc	Communications	100.00
Gaylord Bros Inc	Supplies and Materials	3,694.82
Grainger	Supplies and Materials	142.80
Hanging Around Inc	Prof Services Third Party	661.53
Kelley Gallery	Equipment	6,500.00
Larry T Clemons	Supplies and Materials	865.00
Larry T Clemons	Rentals and Insurance	4,765.00
Mindflow Media LLC	Prof Services Third Party	7,265.00
NES	Utilities and Fuel	31.01
Onset Computer Corp	Supplies and Materials	1,476.00
Plaza Artist Materials	Supplies and Materials	27.00
Prographics Blueprint Co Inc	Printing and Duplicating	64.00
Prographics Blueprint Co Inc	Supplies and Materials	96.00
Ryder Transportation	Rentals and Insurance	458.41
Staples Technology Solutions	Supplies and Materials	652.19
Staples Technology Solutions	Data Processing	129.80
Tennesseans For The Arts	Grants and Subsidies	4,000.00
The Tennessee State Museum Foundation In	Prof Services Third Party	218.75
The Tennessee State Museum Foundation In	Supplies and Materials	3,279.05
The Tennessee State Museum Foundation In	Equipment	7,139.45
University Of Memphis	Prof Services Third Party	4,999.00
Victor H Ashe	Travel	664.78
Walden Security	Maint. & Repairs	35,155.96
William J Rasp	Supplies and Materials	3,100.00
William Terry Jackson	Equipment	6,000.00